

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Abriale S Johnson

Debtor(s)

Case No. 16-10819

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2016.
- 2) The plan was confirmed on 06/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2017, 03/16/2018.
- 5) The case was dismissed on 03/23/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,563.52
Less amount refunded to debtor	\$5.10

NET RECEIPTS: **\$11,558.42**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,969.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$571.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,541.14**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	1,926.00	1,925.58	1,925.58	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,182.00	1,383.89	1,383.89	0.00	0.00
ECMC	Unsecured	2,425.00	2,533.85	2,533.85	0.00	0.00
ECMC	Unsecured	2,163.00	2,421.82	2,421.82	0.00	0.00
ECMC	Unsecured	1,090.00	1,084.85	1,084.85	0.00	0.00
FIRST INVESTORS SERVICING CORP	Unsecured	NA	698.45	698.45	0.00	0.00
FIRST INVESTORS SERVICING CORP	Secured	19,348.00	19,348.00	19,348.00	5,581.39	1,435.89
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	NA	1,329.08	1,329.08	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	3,775.00	5,309.04	5,309.04	0.00	0.00
LVNV FUNDING	Unsecured	419.00	454.79	454.79	0.00	0.00
LVNV FUNDING	Unsecured	82.00	86.10	86.10	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	408.00	408.41	408.41	0.00	0.00
PORANIA LLC	Unsecured	NA	645.00	645.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	479.00	479.89	479.89	0.00	0.00
REGIONAL ACCEPTANCE CORPORAT	Unsecured	9,212.00	9,212.63	9,212.63	0.00	0.00
SCAMPS GYMNASTICS	Unsecured	89.00	NA	NA	0.00	0.00
SLC CONDUIT LLC	Unsecured	2,625.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	15.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	308.00	NA	NA	0.00	0.00
LUTHER APPLIANCES & SALES	Unsecured	2,099.00	NA	NA	0.00	0.00
DISTRICT OF COLUMBIA	Unsecured	126.00	NA	NA	0.00	0.00
GURNEE SCHOOL DISTRICT 56	Unsecured	86.00	NA	NA	0.00	0.00
GURNEE SCHOOL DISTRICT 56	Unsecured	296.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	1,067.00	NA	NA	0.00	0.00
ASHFORD UNIVERSITY	Unsecured	3,145.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	195.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EDUCATION NAVIENT	Unsecured	2,686.00	NA	NA	0.00	0.00
NATIONWIDE INSURANCE	Unsecured	114.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT FRES	Unsecured	82.00	NA	NA	0.00	0.00
WISCONSIN ELECTRIC POWER	Unsecured	338.00	NA	NA	0.00	0.00
TIME WARNER CABLE	Unsecured	717.00	NA	NA	0.00	0.00
TMOBILE	Unsecured	169.00	NA	NA	0.00	0.00
UHS ST CATHERINES CAMPUS	Unsecured	163.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	2,746.00	2,746.45	2,746.45	0.00	0.00
T MOBILE	Unsecured	1,759.00	702.37	702.37	0.00	0.00
UNITED HOSPITAL SYSTEM	Unsecured	126.00	126.30	126.30	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	4,181.00	4,343.82	4,343.82	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,835.00	11,118.27	11,118.27	0.00	0.00
WE ENERGIES	Unsecured	NA	1,599.18	1,599.18	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	430.00	430.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,348.00	\$5,581.39	\$1,435.89
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,348.00	\$5,581.39	\$1,435.89
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,039.77	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,541.14</u>
Disbursements to Creditors	<u>\$7,017.28</u>
TOTAL DISBURSEMENTS :	<u>\$11,558.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.